

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0013			2. Delivery Order/Call No. 0016		3. Date Of Order/Call (YYYYMMDD) 2001SEP25		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630 EMAIL: MILESN@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4424				Code S0302A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor MCDONNELL DOUGLAS HELICOPTER CO DBA MCDONNELL DOUGLAS HELICOPTER SY 5000 E MCDOWELL ROAD MESA AZ 85215-9707 TYPE BUSINESS: Large Business Performing in U.S.			Code 8V613	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms 					13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313					25. Total \$89,376.10	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

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	PIIN/SIIN DAAE20-00-D-0013/0016 MOD/AMD	
Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO		

- SUPPLEMENTAL INFORMATION
1. THIS DELIVERY ORDER IS MADE IN ACCORDANCE WITH THE REQUIREMENTS CONTRACT, DAAE20-00-D-0013, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.
2. THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND THE M230 AUTOMATIC GUN PARTS FROM THE M230/AWS 2001 PRICE LIST FOR THOSE ITEMS LISTED ON THE SUPPLIES/SERVICES PAGES.
3. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-00-D-0013 APPLY TO THIS DELIVERY ORDER.
4. THE TOTAL AMOUNT OF THIS ORDER IS \$89,376.10.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0013/0016 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0033	SUPPLIES OR SERVICES AND PRICES/COSTS																									
	<u>Supplies or Services and Prices/Costs</u>																									
0033AA	<u>PRODUCTION QUANTITY</u>	20	AY	\$ 1,516.76000	\$ 30,335.20																					
	NSN: 1005-01-211-4160 NOUN: CHUTE,AMMUNITION FSCM: 8V613 PART NR: 7-317236403 SECURITY CLASS: Unclassified PRON: M111S699M1 PRON AMD: 02 ACRN: AA AMS CD: 070011H3SOX <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H091216A614</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>10</td><td>25-MAR-2003</td></tr><tr><td>002</td><td>10</td><td>25-APR-2003</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0013/0016	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091216A614	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	25-MAR-2003	002	10	25-APR-2003				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H091216A614	W45G19	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	10	25-MAR-2003																								
002	10	25-APR-2003																								
0065	<u>Supplies or Services and Prices/Costs</u>																									
0065AA	<u>PRODUCTION QUANTITY</u>	15	EA	\$ 1,959.51000	\$ 29,392.65																					
	NSN: 4810-01-239-4221 NOUN: VALVE,SOLENOID FSCM: 02731 PART NR: 7-217221625-7 SECURITY CLASS: Unclassified PRON: M111S700M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H3SOX <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL																									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0013/0016 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H091262A613 W45G19 J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 15 25-SEP-2002</div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W45G19) XR W390 RED RIVER MUNITIONS CTR</div> <div>BLDG 1167 CL V</div> <div>10 ST AND K AVE</div> <div>TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-00-D-0013/0016</div> </div>				
0110	<u>Supplies or Services and Prices/Costs</u>				
0110AA	<div> <div>PRODUCTION QUANTITY</div> <div>NSN: 5340-01-393-7053</div> <div>NOUN: COVER,ACCESS</div> <div>FSCM: 02731</div> <div>PART NR: 387-3402-603</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M112S698M1 PRON AMD: 02 ACRN: AB</div> <div>AMS CD: 060011H3SOX</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H091262A620 W45G19 J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 25 25-JUL-2002</div> <div>002 20 25-AUG-2002</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W45G19) XR W390 RED RIVER MUNITIONS CTR</div> <div>BLDG 1167 CL V</div> <div>10 ST AND K AVE</div> <div>TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-00-D-0013/0016</div> </div>	45	EA	\$ 658.85000	\$ 29,648.25

CONTINUATION SHEET

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PIIN/SIIN DAAE20-00-D-0013/0016

MOD/AMD

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG		ACCOUNTING CLASSIFICATION					JOB		ACCOUNTING		OBLIGATED
		ACRN	STAT						ORDER NUMBER	STATION	AMOUNT		
0033AA	M111S699M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	30,335.20	
	070011H3SOX												
0065AA	M111S700M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	29,392.65	
	070011H3SOX												
0110AA	M112S698M1	AB	2	97	X4930AC9G	6D	26KB	S11116		W52H09	\$	29,648.25	
	060011H3SOX												
										TOTAL	\$	89,376.10	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 59,727.85
Army	AB	97	X4930AC9G	6D	26KB S11116	W52H09	\$ <u>29,648.25</u>
						TOTAL	\$ 89,376.10